



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
May 11, 2017	AB0309014	0
Contact instructions for questions regarding this Purchase Order:		
Please contact the Buyer if Buyer contact information is present.		
Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Shelly Dever	
Email:	sdever@library.tamu.edu	
Phone:	+1 (979) 458-4071	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	WHITTEN & PROCTOR FINE ART CONSERVATION INC	Delivery Address	
Address	1236 STUDEWOOD ST HOUSTON, TX 77008 US	Texas A&M University	
Phone	+1 (713) 426-0191	Attn	
FOB / FREIGHT	Destination	Medical Sciences Library	
Pre-Pay & Add	No	Room	160
Payment Terms	0, Net 30	202 Olsen Blvd	
Contract Number - Header	<i>no value</i>	4462 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4462	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Coordinate all efforts on this project with Jeanne Goodman at 979-845-3731.

Attachments for supplier

Whitten and Proctor-Proposal.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Treatment recommendation: digital/written report. Cleaned. Repair tears. varnish. Backing board.	na	EA	5,500.00 USD	1 EA	5,500.00 USD

Total **5,500.00 USD****Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States